



MISSOURI DEPARTMENT OF REVENUE
DIVISION OF TAXATION AND COLLECTION
PO BOX 3320, JEFFERSON CITY, MO 65105-3320
OTHER TOBACCO PRODUCTS SUMMARY
FIRST SALE RETAILERS
MONTHLY REPORT OF PURCHASES

FORM
4341
(REV. 11-2004)

DLN

DUE ON OR BEFORE THE 15TH OF EACH MONTH FOLLOWING THE REPORT MONTH

COMPANY	LICENSE NO.	MONTH/YEAR
STREET ADDRESS		TELEPHONE ()
CITY	STATE	ZIP CODE

1. Other tobacco products received from out-of-state suppliers not licensed in Missouri (Attach completed Form 4343)	1	\$
2. Tax-paid purchases from Missouri licensed wholesalers (Attach completed Form 4791 – Schedule F)	2	\$
3. Total purchases for month (Line 1 plus Line 2)	3	\$
4. EXEMPTIONS:		
4A. Export Sales (Attach completed Form 4795, Schedule A) Two copies required for each state	4A	\$
4B. Products returned to manufacturer (Attach copy of Credit Memo)	4B	\$
Total (Lines 4A and 4B)	4	\$
5. Taxable other tobacco products (Line 1 less Line 4)	5	\$
6. Tax (Computed at 10% of Line 5)	6	\$
7. Less timely remittance discount (2% of Line 6) (Forfeited if not timely remitted)	7	\$
8. Total tax due (Line 6 less Line 7)	8	\$
9. Penalty (25% late payment)	9	\$
10. Total tax and penalty due	10	\$
11. Interest (5% APR) (Compute using total from Line 10)	11	\$
12. Credit from previous report (Attach copy)	12	\$
13. TOTAL DUE (Line 10 plus Line 11 minus Line 12)	13	\$

I do hereby certify under the penalty of perjury that the foregoing and attached reports are a true and correct statement to the best of my knowledge and is a complete and full presentation of all transactions from the best information available.

SIGNATURE	TITLE	DATE
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REPORT MUST BE ACCOMPANIED BY FULL REMITTANCE OF TOTAL DUE (LINE 13)

Make check payable to MISSOURI DEPARTMENT OF REVENUE, and mail to: Missouri Department of Revenue, Excise Tax Section, P.O. Box 3320, Jefferson City, Missouri 65105-3320. If you have questions or need assistance in completing this form, please call (573) 751-5772 (TDD 1-800-735-2966) or e-mail **excise@dor.mo.gov**. You may also access this form from the Department's web site: **www.dor.mo.gov/tax/business/tobacco/forms/**.